Alt Order #

## INVOICE



Billing Address:

**WPTV** 1100 Banyan Blvd. West Palm Beach, FL 33401 Main: (561)655-5455 Billing: (877)290-6105

Invoice #	Invoice Date	Invoice Month	Invoice Period
315095-1	10/28/12	October 2012	10/01/12 - 10/26/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Marta Salazar-Perren	EWS - Washing	National

Estimate Number Advertiser Product West / Republican / Congre Allen West for Congress Angela 1241 Add

Flight Dates

Strategic Media Services

3299 K Street NW - Suite 200

Attention: Accounts Payable 10/24/12 - 10/26/12 315095 Billing Calendar Billing Type Washington, DC 20007 Cash Broadcast

Special Handling Duplicate Invoice Send Payment To:

> IDB# Advertiser Code | Product Code 12521

Order #

Agency Ref Advertiser Ref

**WPTV** P.O. Box 116871 Atlanta, GA 30368-6871

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/24/12 10/26/12 M-F 5-6a	5-6a	111	:30	3	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/22/12 10/28/12111	Spots/Week 3	<u>Rate</u> \$500.00					
Spots: # Ch Day Air Date Air Time Descr	ription	Start/End Time	Length	Ad-ID			Rate Type
1 WPTV W 10/24/12 5:38 AM M-F 5	-6a	5-6a	:30	AWTV1021	01н		\$500.00 NM
2 WPTV Th 10/25/12 5:12 AM M-F 5	-6a	5-6a	:30	) AWTV1021	01н		\$500.00 NM
3 WPTV F 10/26/12 5:28 AM M-F 5-6a		5-6a	:30	:30 AWTV102101H			\$500.00 NM
2 10/24/12 10/26/12 M-F 7-9a	7-9a	1-1	:30	2	\$1,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/22/12 10/28/121-1	Spots/Week 2	<u>Rate</u> \$1,500.00					
Spots: # Ch Day Air Date Air Time Descri	ription	Start/End Time	Length	Ad-ID			Rate Type
1 WPTV W 10/24/12 6:59 AM M-F 7	-9a	7-9a	:30	) AWTV1021	.01н		\$1,500.00 NM
2 WPTV F 10/26/12 6:59 AM M-F 7	-9a	7-9a	:30	AWTV1021	01н		\$1,500.00 NM
3 10/24/12 10/26/12 M-F 12n-1p	12-1p	1-1	:30	2	\$500.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
10/22/12 10/28/121-1	2	\$500.00					
Spots: # Ch Day Air Date Air Time Desci	<u>ription</u>	Start/End Time		Ad-ID			Rate Type
1 WPTV W 10/24/12 12:13 PM M-F 1	2n-1p	12-1p		) AWTV1021			\$500.00 NM
2 WPTV F 10/26/12 12:52 PM M-F 1	2n-1p	12-1p	:30	) AWTV1021	.01H		\$500.00 NM
4 10/24/12 10/26/12 M-F 1-2p	1-2p	1	:30	1	\$425.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/22/12 10/28/121	Spots/Week 1	<u>Rate</u> \$425.00	-				
Spots: # Ch Day Air Date Air Time Descri	ription	Start/End Time	Length	Ad-ID			Rate Type
1 WPTV Th 10/25/12 1:46 PM M-F 1		1-2p	:30	) AWTV1021	.01н		\$425.00 NM

## INVOICE



Send Payment To:
WPTV
P.O. Box 116871
Atlanta, GA 30368-6871

Invoice #	Invoice Date	Invoice Month	Invoice Period
315095-1	10/28/12	October 2012	10/01/12 - 10/26/12

		Estimate Number
West / Republican / Congre	Allen West for Congress	Angela 1241 Add

							Spots/			
ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5	10/24/12	10/26/12	M-F 2-3p	2-3p	111	:30	3	\$350.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS	Spots/Week 3	<u>Rate</u> \$350.00					
	Spots: # Ch			=	Start/End Time	Lengt	h Ad-ID			Rate Type
	. —		24/12 2:15 PM M-F		2-3p		0 AWTV102	101H		\$350.00 NM
	2 WF	PTV Th 10/	25/12 2:17 PM M-F	·	2-3p	:3	0 AWTV102	101H		\$350.00 NM
	3 WF	3 WPTV F 10/26/12 2:12 PM M-F 2-3p		2-3p	:3	:30 AWTV102101H			\$350.00 NM	
e	3 10/24/12	10/26/12	M-F 5-530p	5-530p	11	:30	2	\$1,600.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/1211		Rate \$1,600.00					
	Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengi	h Ad-ID			Rate Type
	1 W	PTVW 10/	/24/12 5:27 PM M-F	5-530p	5-530p	:3	0 AWTV102	101H		\$1,600.00 NM
	2 WI	PTV Th 10/	/25/12 5:28 PM M-F	5-530p	5-530p	:3	0 AWTV102	101н		\$1,600.00 NM
7	10/24/12	10/26/12	M-F 630-7p	630-7p	11	:30	2	\$3,000.00	NM	
	Weeks:	Start Date	End Date MTWTFSS		Rate \$3,000,00					
	Spots: # Ch	10/22/12 ı <u>Day Air</u>		_	Start/End Time	Lengt	h Ad-ID			Rate Type
			/24/12 7:00 PM M-F		630-7p		0 AWTV102	101н		\$3,000.00 NM
			/25/12 7:00 PM M-F		630-7p	:3	0 AWTV102	101н		\$3,000.00 NM
8	3 10/24/12	10/26/12	M-F 7-730p	7-730p	11	:30	2	\$950.00	NM	
	Weeks:	Start Date	End Date MTWTFSS		<u>Rate</u> \$950.00					
	Spots: # Ch			cription	Start/End Time	Leng	th Ad-ID			Rate Type
			/24/12 7:27 PM M-F	7-730p	7-730p	:3	30 AWTV102	101H		\$950.00 NM
	2 WI	PTV Th 10	/25/12 7:26 PM M-F	7-730p	7-730p	:3	0 AWTV102	101H		\$950.00 NM
9	0 10/24/12	10/26/12	M-F 11-1135p	11-1135p	1-1	:30	2	\$1,400.00	NM	
_	Weeks:	Start Date 10/22/12	End Date MTWTFSS		Rate \$1,400.00				,,, -	
	Spots: # Ch			_	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	1 W	PTVW 10	/24/12 11:30 PM M-F	11-1135p	11-1135p	:3	30 AWTV102	2101н		\$1,400.00 NM
	2 W	PTVF 10	/26/12 11:23 PM M-F	11-1135p	11-1135p	::	30 AWTV102	?101н		\$1,400.00 NM
1(	0 10/24/12	10/26/12	M-F 730-8p	730-8p	1	:30	1	\$950.00	NM	
	Weeks:	Start Date 10/22/12	End Date MTWTFSS		<u>Rate</u> \$950.00		<del></del>			
	Spots: # Cl				Start/End Time	e Lena	th Ad-ID			Rate Type
			/25/12 7:46 PM M-F		730-8p		30 AWTV102	2101H		\$950.00 NM

Payment Terms 30 Days

Agency Commission

20

**\$3,273.75** 

\$21,825.00

Net Amount Due

Gross Total

\$18,551.25

Total Spots